

# **TOWN OF DAVIE TOWN COUNCIL AGENDA REPORT**

**TO:** Mayor and Councilmembers

**FROM/PHONE:** Herb Hyman-(954) 797-1016

**SUBJECT:** Resolution

**TITLE OF AGENDA ITEM:**

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR THERMAL POOL BLANKETS AND REEL SYSTEM AT PINE ISLAND PARK.

**REPORT IN BRIEF:**

A competitive bid was conducted for the supply of thermal pool blankets and reel system at Pine Island Park. The Town sent out specifications to five (5) prospective bidders. Additionally, the bid was advertised state-wide in Florida Bid Reporting and nationally in BidNet and also posted on the Town's web site. The Town received three (3) bids. The bids from Recreonics, Inc. and Ryder Distributors, Inc. were declared non-responsive as the size of the blankets contained in their bids was not a sufficient size to cover the entire pool. The recommendation is for Commercial Energy Specialists who was the lowest responsive and responsible bidder. The bid from Commercial Energy Specialists (C.E.S.) included an optional item for \$250 which was not requested by the Town in its specifications. Therefore, the recommended award to C.E.S. is \$23,538.00.

**PREVIOUS ACTIONS:**

Not applicable.

**CONCURRENCES:**

The recommended award has been reviewed by the Parks and Recreation Director and the Bid Specification Committee who concur with the decision to award to Commercial Energy Specialists.

**FISCAL IMPACT:**

Has request been budgeted?      yes

If yes, expected cost-\$23,538.00

Account Name: Parks and Recreation-Equipment Account

Additional Comments: Not applicable

**RECOMMENDATION(S):**

Motion to approve the resolution.

**Attachment(s):**

Resolution  
Procurement Authorization  
Bid opening report

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR THERMAL POOL BLANKETS AND REEL SYSTEM AT PINE ISLAND PARK.

WHEREAS, the Town is in need of thermal pool blankets and reel system at Pine Island Park;  
and

WHEREAS, the Town solicited sealed bids for such equipment; and

WHEREAS, after review, the Town Council wishes to accept the bid from Commercial Energy Specialists.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE, FLORIDA:

SECTION 1. The Town Council hereby accepts the bid from Commercial Energy Specialists for thermal pool blankets and reel system at Pine Island Park in the amount of \$23,538.00.

SECTION 2. The Town Council hereby authorizes the expenditure from the Parks and Recreation-Equipment Account.

SECTION 3. This resolution shall take effect immediately upon its passage and adoption.

PASSED AND ADOPTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2001

\_\_\_\_\_  
MAYOR/COUNCILMEMBER

Attest:

\_\_\_\_\_  
TOWN CLERK

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2001

**ACCOUNT NUMBER, BUDGET ITEM & DESCRIPTION APPROXIMATE COST**  
 001-0804-572-6401 Pool Blankets and Equipment \$29,405.00  
 CAPITAL OUTLAY - Equipment  
**METHOD OF PROCUREMENT (check the one that applies)**

☒ X Open Competitive Bidding  
☐ Piggyback on Contract Number \_\_\_\_\_  
☐ Sole Source  
☐ Request For Proposals

**SPECIFICATIONS & LIST OF VENDORS MUST BE ATTACHED**

Signed [Signature]  
 Department Head

Have Funds been Reserved Per 23704

Date 10/1/01 Signed [Signature]

Signed \_\_\_\_\_  
 Town Administrator

| BIDS SUBMITTED  |  |             |
|---|--|-------------|
| VENDOR  |  | COST        |
| * COMMERCIAL ENERGY SPECIALISTS   |  | \$23,785.00 |
| ** RELIANCE, INC.   |  | 22,238.00   |
| ** RYDER DIST., INC.  |  | 23,300.00   |
| * Vendor included #250 item in his bid which was not requested by the town. Awarded price will be \$23,538.00 |  |             |
| ** Non-responsive bidders. Pool blanket sizes quoted will not adequately cover the pool.                      |  |             |

Signed [Signature]  
 Procurement Manager

| TOWN ADMINISTRATOR'S RECOMMENDATION |             |
|-------------------------------------|-------------|
| Vendor                              | Cost        |
| COMMERCIAL ENERGY SPECIALISTS       | \$23,538.00 |

Signed \_\_\_\_\_  
 Town Administrator

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BID OPENING REPORT  
BID NAME: SWIMMING POOL BLANKETS (REBID)

TIME: 2:04 PM

BID NUMBER: B-01-105

DATE: 10/31/01

ESTIMATED COST: \$29,405.00

| NO. | CONTRACTOR'S NAME            | BID AMOUNT  | RANK |
|-----|------------------------------|-------------|------|
| 1.  | RECREONICS, INC.             | \$22,238.00 |      |
| 2.  | RYDER DIST., INC.            | \$23,300.00 |      |
| 3.  | COMMERCIAL ENERGY SPECIALIST | \$23,788.00 |      |
| 4.  |                              |             |      |
| 5.  |                              |             |      |
| 6.  |                              |             |      |
| 7.  |                              |             |      |
| 8.  |                              |             |      |
| 9.  |                              |             |      |
| 10. |                              |             |      |

REMARKS

NOTE: THE ABOVE BID AMOUNTS HAVE NOT BEEN CHECKED, AND BID TOTALS ARE SUBJECT TO CORRECTION AFTER THE BIDS HAVE BEEN COMPLETELY REVIEWED.

THIS IS ONLY A FINANCIAL RANKING OF ALL THE BIDS RECEIVED. THE USING DEPARTMENT IS RESPONSIBLE FOR REVIEWING THE BIDS FOR COMPLIANCE WITH ALL THE BID SPECIFICATIONS, PRIOR TO SUBMITTAL OF LETTER OF RECOMMENDATION.

PURCHASING OFFICIAL: Hubert

DATE: 10/31/01

WITNESS: Blair Blackston

DATE: 10/31/01